

**INVOICE NO.**

ES2443273

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Kyle Roberts
Smart Media Group
1423 Leslie Avenue
Alexandria, VA 22301

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Smart Media Group	SMART MEDIA	JACK BERRY FOR MAYOR - RICHMOND	B57921

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES11987385	Richmond	TV	\$1,290.00	27	27

INVOICE NOTES

Gross Advertising Total	\$1,290.00
Agency Commission	(\$193.50)
Rep Commission	(\$142.55)
Net Advertising Total	\$953.95

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

**INVOICE NO.**

ES2443273

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

AFFIDAVIT

Product: ORDR**Comcast Order No:** ES11987385**Market:** Richmond**Estimate No:** C27N02**TIM Est No:** 408806**Contract Type:** Single**Campaign No:****AE Name:** NCC Richmond

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1600181	JBRY1604H Tell Them Chuck Sent You	Richmond Interconnect/7770	BET, OWN, TV1	27	\$1,290.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	Richmond Interconnect/7770	NW1600181	9	\$966.00
OWN	Richmond Interconnect/7770	NW1600181	9	\$132.00
TV1	Richmond Interconnect/7770	NW1600181	9	\$192.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-31-16	BET	Richmond Interconnect/7770	8:20AM	JBRY1604H Tell Them Chuck Sent You	60	2	\$104.00	
10-31-16	BET	Richmond Interconnect/7770	3:37PM	JBRY1604H Tell Them Chuck Sent You	60	4	\$108.00	
10-31-16	BET	Richmond Interconnect/7770	7:12PM	JBRY1604H Tell Them Chuck Sent You	60	22	\$110.00	
10-31-16	OWN	Richmond Interconnect/7770	6:10AM	JBRY1604H Tell Them Chuck Sent You	60	9	\$8.00	
10-31-16	OWN	Richmond Interconnect/7770	11:14AM	JBRY1604H Tell Them Chuck Sent You	60	11	\$8.00	
10-31-16	OWN	Richmond Interconnect/7770	11:43PM	JBRY1604H Tell Them Chuck Sent You	60	14	\$28.00	
10-31-16	TV1	Richmond Interconnect/7770	8:58AM	JBRY1604H Tell Them Chuck Sent You	60	16	\$14.00	
10-31-16	TV1	Richmond Interconnect/7770	1:13PM	JBRY1604H Tell Them Chuck Sent You	60	18	\$20.00	
10-31-16	TV1	Richmond Interconnect/7770	11:52PM	JBRY1604H Tell Them Chuck Sent You	60	21	\$30.00	
11-1-16	BET	Richmond Interconnect/7770	8:18AM	JBRY1604H Tell Them Chuck Sent You	60	2	\$104.00	
11-1-16	BET	Richmond Interconnect/7770	3:44PM	JBRY1604H Tell Them Chuck Sent You	60	4	\$108.00	
11-1-16	BET	Richmond Interconnect/7770	9:18PM	JBRY1604H Tell Them Chuck Sent You	60	22	\$110.00	
11-1-16	OWN	Richmond Interconnect/7770	7:10AM	JBRY1604H Tell Them Chuck Sent You	60	9	\$8.00	
11-1-16	OWN	Richmond Interconnect/7770	3:12PM	JBRY1604H Tell Them Chuck Sent You	60	11	\$8.00	
11-1-16	OWN	Richmond Interconnect/7770	8:06PM	JBRY1604H Tell Them Chuck Sent You	60	14	\$28.00	
11-1-16	TV1	Richmond Interconnect/7770	7:14AM	JBRY1604H Tell Them Chuck Sent You	60	16	\$14.00	
11-1-16	TV1	Richmond Interconnect/7770	2:04PM	JBRY1604H Tell Them Chuck Sent You	60	18	\$20.00	
11-1-16	TV1	Richmond Interconnect/7770	8:16PM	JBRY1604H Tell Them Chuck Sent You	60	21	\$30.00	
11-2-16	BET	Richmond Interconnect/7770	8:17AM	JBRY1604H Tell Them Chuck Sent You	60	2	\$104.00	
11-2-16	BET	Richmond Interconnect/7770	3:54PM	JBRY1604H Tell Them Chuck Sent You	60	4	\$108.00	
11-2-16	BET	Richmond Interconnect/7770	10:23PM	JBRY1604H Tell Them Chuck Sent You	60	22	\$110.00	
11-2-16	OWN	Richmond Interconnect/7770	6:13AM	JBRY1604H Tell Them Chuck Sent You	60	9	\$8.00	
11-2-16	OWN	Richmond Interconnect/7770	3:11PM	JBRY1604H Tell Them Chuck Sent You	60	11	\$8.00	
11-2-16	OWN	Richmond Interconnect/7770	11:19PM	JBRY1604H Tell Them Chuck Sent You	60	14	\$28.00	
11-2-16	TV1	Richmond Interconnect/7770	7:15AM	JBRY1604H Tell Them Chuck Sent You	60	16	\$14.00	
11-2-16	TV1	Richmond Interconnect/7770	1:13PM	JBRY1604H Tell Them Chuck Sent You	60	18	\$20.00	
11-2-16	TV1	Richmond Interconnect/7770	11:51PM	JBRY1604H Tell Them Chuck Sent You	60	21	\$30.00	

Order# ES11987385 Total: \$1,290.00



INVOICE NO.

ES2443273

BILL CYCLE

201611

BILL TO

ATTN: Kyle Roberts
Smart Media Group
1423 Leslie Avenue
Alexandria, VA 22301

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Smart Media Group	SMART MEDIA	JACK BERRY FOR MAYOR - RICHMOND	B57921

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$953.95**

We accept checks, money orders, and all major credit cards.